

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Medical Expenses – Reimbursement of Medical Expenses incurred by Sri. M. Pullaiah, Assistant Secretary to Government (Retd), Irrigation & CAD(PW) Department for his treatment Civil Dispensary, A.P.Secretariat, Hyderabad during the period from 13.5.2011 to three months, are– Sanction to an amount of Rs.2,890/- Accorded –Orders – Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (PW: OP) DEPARTMENT

G.O. Rt. No. 628

Dated:- 13 -10-2011.
Read the following:-

- 1) G.O.Ms. No.74, HM &FW (K1) Dept., Dt: 15-03-2005.
- 2) G.O.Ms.No.105, HM &FW (K1) Dept., Dt: 09-04-2007.
- 3) From Sri P.Pulliah, Assistant Secretary to Government (Retd), Application, Dt: 20.07.2011
- 4) Govt. Memo. No.17409/ PW:OP-A2/11-1, I&CAD(PW.OP) Dept., dt.27.08.2011.
- 5) From the Civil Surgeon Specialist, A.P.Secretary, Hyderabad Lr.No. 7551/CDS/2011, dated: 27.09.2011

ORDER:

In the reference third read above, Sri. P.Pulliah, Assistant Secretary to Government (Retd), Irrigation & CAD (PW) Department has requested to sanction an amount of Rs. 2890/- (Rupees Twenty two thousand eight hundred and ninety only) towards his treatment and purchase of Medicines under the prescription of the Civil Surgeon, Govt. Civil Dispensary, A.P.Secretariat, Hyderabad during the period from 13.5.2011 to three months

2. In pursuance of the orders issued in G.O. 1st and 2nd read above and as per the scrutiny done by the Civil Surgeon, A.P. Secretariat, Hyderabad vide reference fifth read above, sanction is hereby accorded for reimbursement of an amount of Rs. 2890/- (Rupees Two thousand eight hundred and ninety only) to Sri P. Pullaiah, Assistant Secretary to Government (Retd), Irrigation & CAD (PW) Department towards his treatment and purchase of Medicines under the prescription of the Civil Surgeon, Govt. Civil Dispensary, A.P.Secretariat, Hyderabad during the period from 13.5.2011 to three months

3. The details of admissible amount are as shown below:

Total amount claimed	Rs.	3004.00
Inadmissible amount	Rs.	113.82

Admissible amount under consideration	Rs.	2890.18 or 2890.00

4. The Expenditure sanctioned in para-1 above is debited to the following head of account:

3451 – Secretariat Economic Services
090 – Secretariat
SH(25) Irrigation & CAD(Project Wing) Department
017- Medical Reimbursement.”

(P.T.O)

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5. The Irrigation & C.A.D. .(Project Wing O.P Claims) Department shall draw and disburse the amount sanctioned in para –(1) above to the individual.

6. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHAILENDRAKUMAR JOSHI,
PRINCIPAL SECRETARY TO GOVERNMENT

To
Sri. P. Pullaiah, Assistant Secretary to Government(Retd),
Irrigation & CAD(PW) Department.

Copy to:

The I &CAD .(Project Wing O.P Claims) Department.
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER